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Appl. No. 10/022,112  
Petition for Additional Extension, dated August 5, 2003

Application No. : 10/022,112  
Applicant : Bash et al.  
Filed : December 14, 2001  
Title : THERMAL CONNECTION LAYER

Art Unit : 2490  
Examiner : THOMPSON, Gregory D

Docket No. : 100111595-1  
Date: : August 5, 2003

Honorable Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

**PETITION FOR ADDITIONAL EXTENSION OF TIME IF  
SUCH AN EXTENSION IS NECESSARY**

Sir:

In response to the Office Action of February 6, 2003, Applicants filed an Amendment on July 7, 2003, along with a petition for a two month extension of time and a petition fee of \$410.00. Among three certificates of mailing sent with the Amendment, one had a typographical error on the mailing date.

Applicants do not believe any additional extension of time should be necessary. Nevertheless, if for any reason an additional extension of time is necessary for the Amendment to be entered, Applicants hereby request such an additional extension in accordance with 37 C.F.R. 1.136(a), and request that the above-described Amendment be entered with that extension. If such an additional

08/13/2003 KBETENAI 00000008 501809 10022112  
01 FC:1252 410.00 DA

Adjustment date: 02/24/2004 SDIRETA1  
08/13/2003 KBETENAI 00000008 501809 10022112  
01 FC:1252 410.00 CR



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Confirmation No. 2490

Application No. : 10/022,112  
Applicant : BASH et al.  
5 Filed : December 14, 2001  
Art Unit : 2835  
Examiner : THOMPSON, Gregory D.

PATENT MAINTENANCE  
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Docket No. : 100111595-1  
10 Customer No. : 22879  
Date : December 4, 2003

Honorable Commissioner for Patents  
P.O. Box 1450  
15 Alexandria, VA 22313-1450

**REQUEST FOR REFUND**

**IMPROPER CHARGE OF DEPOSIT ACCOUNT**

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Dear Sir:

I. REFUND REQUEST

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This is a request for a refund in the amount of \$410.00, with respect to the charge to Deposit Account No. 50-1809, shown on the statement dated August 29, 2003, for the above-identified application.

A copy of the monthly statement in which the error referred to occurs accompanies this request.

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II. FEES CHARGED FOR WHICH REFUND IS REQUESTED

Applicant was incorrectly charged twice for a two month extension of time for application Serial No. 10/022,112, with a fee of \$410.00.

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III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

For application Serial No. 10/022,112, an Office Action was mailed on February 6, 2003. A petition for a two month extension of time and a check for \$410.00, check no. 3151 (copy attached) was included in the response, mailed July 7, 2003. In that response, two of three certificates of mailing  
40 were correctly dated July 7, 2003, which was the last day of the two month

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extension period (due to July 6<sup>th</sup> falling on a Sunday). However, on the Transmittal Form, a third certificate of mailing recited an incorrect date (July 10, 2003), due to a typographical error.

To ensure that the response was properly entered, on August 5, 2003, Applicants' attorney submitted a "Petition for Additional Extension of Time, if Such an Extension is Necessary" (copy enclosed) allowing the deposit account to be charged additional extension fees if necessary for the response to be entered. Apparently, this petition was misunderstood, and in response to this deposit account authorization, a second \$410.00 was charged for the original two month extension. This second \$410.00 was charged to the deposit account. However, as noted above, check no. 3151 for \$410.00 was previously provided for the two month extension that was due. Therefore, no additional fee should have been necessary, and the second extension fee was inappropriately charged to the deposit account.

#### IV. MANNER OF REFUND

Applicants' attorney respectfully requests a refund of \$410.00 be credited to Deposit Account No. 50-1809.

Thank you for your assistance. Please call us if you have any questions regarding this request.

Respectfully submitted,

By: 

John A. Griecci

Registration No. 39,694

For: The Law Office of John A. Griecci

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Hermosa Beach, CA 90254  
(310) 376-6527  
(310) 376-6529 (facsimile)



UNITED STATES  
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Under Secretary of Commerce for Intellectual Property and  
Director of the United States Patent and Trademark Office  
Washington, DC 20231  
www.uspto.gov

## MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and  
return top portion with your check. Make check  
payable to Director of Patents & Trademarks.

LAW OFFICE OF JOHN A GRIECCI  
ACCOUNTING  
703 PIER AVENUE  
SUITE B #657  
HERMOSA BEACH CA 90254

FINA

Account No.	501809
Date	8-29-03
Page	1

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	11	03	17	E-REPLENISHMENT	10011595-1	9203	-600.00	2572.00
8	13	03	8	10022112		1252	410.00	2162.00
COPY								
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					1972.00	410.00	600.00	2162.00




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<b>PAY TO THE ORDER OF</b> Commissioner Of Patents & Trademarks			<b>7/7/2003</b>
<b>Four Hundred Ten and 00/100</b>			<b>\$ 410.00</b>
<b>FOR</b> HPC 1022-01US Extension Fee			<b>DOLLARS</b>
<b>1100315110</b>			<b>20123489751</b>
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